

Pg 1 of 1

Invoice

Remit To: Tal-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: **00101123**

Date: 10/03/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001190

SID#: 0000001153

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE- CONDUMEX
 3049
 48 WALTER JONES
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION, TX
00101123	P5250023	CTII	10/03/2005	NET 30

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
2640	900231	Aluminum Housing/Strain Asm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 450320 (Cum including this shipment) Serial Numbers 62732 62733 62734 62753 62741 62758 62738 62739 62756 62757 62740 62735 Bill of Lading #785-361121-7 Packing List #D152/3049COND		2640	0.60170	1,588.49

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,588.49	0.00	0.00	0.00	0.00	0.00
ORIGINAL					Invoice Total
					1,588.49